

ITEM LANGUAGE: Resolution approving an amendment to the lease agreement with Wespac Pipelines - Memphis LLC, as approved by the Board of Commissioners of the Memphis and Shelby County Port Commission on June 24, 2008. Sponsored by Commissioner Wyatt Bunker.

ITEM ID: 443

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STEP: Originator  
DATE: 10/6/2008  
ORIGINATOR: lee.hinson Phone Number:545-2745  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 10/6/2008  
APPROVER: melvin.booth Phone Number:545-4460  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 10/6/2008  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 10/6/2008  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 10/7/2008  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 10/7/2008  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 10/7/2008  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 10/7/2008  
APPROVER: jim.huntzicker  
DECISION: Return To Finance

STEP: Finance Administrator  
DATE: 10/7/2008  
APPROVER: mike.swift  
DECISION:

STEP: Finance Administrator  
DATE: 10/7/2008  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 10/8/2008  
APPROVER: jim.huntzicker  
DECISION: APPROVED